

Remit To: KOVR-TV  
P.O. BOX 33091  
NEWARK, NJ 07188-0091



KOVR-TV

INVOICE

For: CATHLEEN GALGIANI FOR SENATE 2012(340980)  
10011 Folsom Blvd # 263  
Sacramento, CA 95827-1408

Account Exec: MICHAEL MCCARTHY  
Office: GWTS-LA  
Contract Num: 1191-33809  
Contract Dates: 10/15/2012-10/21/2012  
Customer Order:  
Linked Order:  
CPE: / / 2

Invoice Num: 1191-347416  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 1 of 7

**PAY BY** 11/20/2012  
Net 30 days

In Account MBMG(10125)

With: 2056 Cotner Ave  
Los Angeles, CA 90025-5604  
ATTN:Accounts Payable

Product Desc: cathlee galgiani for senate 2012

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
1	THE DOCTORS		10/15/2012-10/21/2012		M T W T F . .		30	2	1,800.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .		2		1,800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	02:10 PM		CGSD9003H	30	1,800.00			
10/16/2012	Tu	02:45 PM		CGSD9001RH	30	1,800.00			
2	DR PHIL		10/15/2012-10/21/2012		M T W T F . .		30	2	300.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .		2		300.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	03:23 PM		CGSD9001RH	30	300.00			
10/18/2012	Th	03:55 PM		CGSD9001RH	30	300.00			
3	CBS MORNING NEWS		10/15/2012-10/21/2012		M T W T . . S		30	3	90.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T . . S		3		90.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	04:55 AM		CGSD9003H	30	90.00			
10/17/2012	We	04:29 AM		CGSD9003H	30	90.00			
10/21/2012	Su	04:49 AM		CGSD9001RH	30	90.00			
4	CBS13.COM @ 5AM		10/15/2012-10/21/2012		M T W T F . .		30	2	90.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		M T W T F . .		2		90.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:40 AM		CGSD9001H	30	90.00			

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10011 Folsom Blvd # 263  
Sacramento, CA 95827-1408

Account Exec: MICHAEL MCCARTHY  
Office: GWTS-LA  
Contract Num: 1191-33809  
Contract Dates: 10/15/2012-10/21/2012  
Customer Order:  
Linked Order:  
CPE: / / 2

Invoice Num: 1191-347416  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

Page 2 of 7

**PAY BY** 11/20/2012  
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In Account MBMG(10125)

With: 2056 Cotner Ave  
Los Angeles, CA 90025-5604  
ATTN:Accounts Payable

Product Desc: cathlee galgiani for senate 2012

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/16/2012	Tu	05:13 AM		CGSD9001H	30	90.00			
5	CBS13.COM @ 6AM		10/15/2012-10/21/2012		M T W T F . .		30	5	125.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T F . .		5		125.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	05:59 AM		CGSD9003H	30	125.00			
	10/16/2012	Tu	06:50 AM		CGSD9001H	30	125.00			
	10/17/2012	We	06:14 AM		CGSD9001RH	30	125.00			
	10/18/2012	Th	06:14 AM		CGSD9001RH	30	125.00			
	10/19/2012	Fr	06:47 AM		CGSD9001RH	30	125.00			
6	CBS THIS MORNING		10/15/2012-10/21/2012		M T W T F . .		30	3	125.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		M T W T F . .		3		125.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/15/2012	Mo	08:11 AM		CGSD9001H	30	125.00			
	10/16/2012	Tu	07:29 AM		CGSD9003H	30	125.00			
	10/17/2012	We	08:23 AM		CGSD9003H	30	125.00			
7	CBS THIS MORNING - SATURDAY		10/15/2012-10/21/2012		. . . . . S .		30	1	100.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	10/15/2012-10/21/2012		. . . . . S .		1		100.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	10/20/2012	Sa	05:29 AM		CGSD9001RH	30	100.00			

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8	CBS THIS MORNING - SUNDAY	10/15/2012-10/21/2012	.....S	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	07:25 AM		CGSD9001RH	30	1,800.00			
9	FACE THE NATION	10/15/2012-10/21/2012	.....S	30	1	1,800.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S	1	1,800.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	08:54 AM		CGSD9003H	30	1,800.00			
10	CBS13 NEWS @ 4	10/15/2012-10/21/2012	MTWTF..	30	3	325.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	3	325.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu	04:38 PM		CGSD9003H	30	325.00			
10/17/2012	We	04:13 PM		CGSD9003H	30	325.00			
10/18/2012	Th	04:14 PM		CGSD9003H	30	325.00			
11	CBS13 NEWS @ 5	10/15/2012-10/21/2012	MTWTF..	30	2	585.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	2	585.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	05:29 PM		CGSD9001H	30	585.00			
10/18/2012	Th	05:22 PM		CGSD9001RH	30	585.00			

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12	CBS13 NEWS @ 6	10/15/2012-10/21/2012	MTWTF..	30	3	1,250.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	3	1,250.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:28 PM		CGSD9001RH	30	1,250.00			
10/18/2012	Th	06:28 PM		CGSD9001RH	30	1,250.00			
10/19/2012	Fr	06:23 PM		CGSD9003H	30	1,250.00			
13	THE LATE LATE SHOW W/CRAIG FERGUS	10/15/2012-10/21/2012	MTWTF..	30	2	405.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTF..	2	405.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/15/2012	Mo	12:30 AM		CGSD9001H	30	405.00			
10/19/2012	Fr	01:02 AM		CGSD9003H	30	405.00			
14	CBS 13 10PM NEWS M-SU	10/15/2012-10/21/2012	MTWTFSS	30	5	900.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		MTWTFSS	5	900.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	10:42 PM		CGSD9001RH	30	900.00			
10/19/2012	Fr	10:51 PM		CGSD9001RH	30	900.00			
10/20/2012	Sa	10:13 PM		CGSD9001RH	30	900.00			
10/20/2012	Sa	10:56 PM		CGSD9003H	30	900.00			
10/21/2012	Su	10:56 PM		CGSD9001RH	30	900.00			

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15	CBS13 NEWS@11 SA/SU ROT	10/15/2012-10/21/2012	. . . . . S S		30	2	300.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S S	2		300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	11:42 PM		CGSD9001RH	30	300.00			
10/21/2012	Su	11:27 PM		CGSD9003H	30	300.00			
16	NCIS: LOS ANGELES	10/15/2012-10/21/2012	. T . . . . .		30	2	9,000.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. T . . . . .	1		9,000.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/16/2012	Tu				30			9,000.00	Preempted
10/16/2012	Tu	08:48 PM	10/16/2012	CGSD9001RH	30	9,000.00	9,000.00		Makegood in NAVY N.C.I.S.
17	ELEMENTARY	10/15/2012-10/21/2012	. . . T . . .		30	1	5,220.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . T . . .	1		5,220.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/18/2012	Th	09:35 PM		CGSD9003H	30	5,220.00			
18	CRIMETIME SATURDAY	10/15/2012-10/21/2012	. . . . . S .		30	1	1,800.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
10/15/2012-10/21/2012		. . . . . S .	1		1,800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	07:59 PM		CGSD9003H	30	1,800.00			

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19	THE GOOD WIFE	10/15/2012-10/21/2012	.....S	30	1	4,950.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S	1	4,950.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/21/2012	Su	08:40 PM		CGSD9001RH	30	4,950.00			
20	SPECIAL NEWS - ELECTION NIGHT	10/17/2012-10/17/2012	..W....	30	1	6,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		..W....	1	6,300.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/17/2012	We	06:48 PM		CGSD9001RH	30	6,300.00			
21	CBS13 EARLY NEWS	10/20/2012-10/20/2012	.....S.	30	1	1,080.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		.....S.	1	1,080.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	04:49 PM		CGSD9001RH	30	1,080.00			
22	BLUE BLOODS	10/15/2012-10/21/2012	....F..	30	1	4,050.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
10/15/2012-10/21/2012		....F..	1	4,050.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/19/2012	Fr	10:00 PM		CGSD9001RH	30	4,050.00			

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Office: GWTS-LA  
Contract Num: 1191-33809  
Contract Dates: 10/15/2012-10/21/2012  
Customer Order:  
Linked Order:  
CPE: / / 2

Invoice Num: 1191-347416  
Invoice Date: 10/21/2012  
Billing Cycle: Weekly  
Billing Period: 10/01/2012-10/21/2012

**PAY BY** 11/20/2012  
Net 30 days

In Account MBMG(10125)  
With: 2056 Cotner Ave  
Los Angeles, CA 90025-5604  
ATTN:Accounts Payable

Product Desc: cathlee galgiani for senate 2012

Broadcast airtimes represented are reported to the nearest minute.  
This invoice has been transmitted electronically.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
23	48 HOURS		10/15/2012-10/21/2012		. . . . . S .		30	1	5,400.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/15/2012-10/21/2012		. . . . . S .		1		5,400.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/20/2012	Sa	09:39 PM		CGSD9001RH	30	5,400.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		45		58,955.00		8,843.25	50,111.75	9,000.00	9,000.00 0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Accounts Receivable

916-374-1313

Gross Billing

58,955.00

Trade Value

0.00

Agency Commission

8,843.25

Local Tax

0.00

State Tax

0.00

Pre Paid Amount

0.00

Pay This Amount

50,111.75

Warranty - We warrant the above broadcasts were made according to the official station log.